

REP HEADLINE# 6187339 TRF# 321578 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 5: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! AUG29/12 11.51
ORDER WORKSHEET HARRIS REPORT FROM REP *** WPXI-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: SPTS:
47	A		800P-1000P	30		\$2,000.00	9/4	9/4	1		TUE	1
PROGRAM : AGT												
ORD COM1: AGT												
ORD COM2: SPT IS BOOKED- THX JEN												
THIS IS A MAKE-GOOD FOR AUG28 ON LINE-45 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS:												
M6	OK'D	BUY#45	MISSED:TUE/800P-1000P				AUG28		30S	\$2,000.00	(AUG28/12)	
			OFFER:TUE/800P-1000P				SEP4		30S	\$2,000.00	PLS ADVISE.	
CMT:AGT												
CMT:SPT IS BOOKED- THX JEN												
AUG/12			33700.00	SEP/12		\$2,000.00						
CONTRACT TOTAL										35700.00		
TOTAL SPOTS										40		

8

MARKET TOTALS \$144,900 WPXI 25% KDKA 34% WTAE 24% WPGH 17% CABL 0% WPCW 0% WPMY 0%
SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6187339 TRF# 321578 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 5: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION AUG28/12 13.29 *** WPXI-TV ***

ADV # 13937 ADV. NAME ISS/NRCC-IE REP. # OFF. # 18 SALESMAN #
AGY # 02711 AGY. NAME NAT'L MEDIA RESEARCH PLANNING PLAC BUYER NAME BEN ANGLE
815 SLATERS LANE SALES PRSN WA- CHERYL BLAIR
ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6187339 CLASS: NATL. LOCAL REGIONAL
PRDCT NRCC 8/17 EST#2594 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES AUG17/12 AUG28/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG28/12 13.29

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

M6 UNRESL BUY#45 MISSED:TUE/800P-1000P AUG28
OFFER:TUE/800P-1000P SEP4
CMT:AGT
CMT:SPT IS BOOKED- THX JEN

30S \$2,000.00 (AUG28/12)
30S \$2,000.00 PLS ADVISE.

CONTRACT TOTAL 35700.00
TOTAL SPOTS 40

Preemption Report - Detailed

Monday, August 27, 2012 6:25:17 pm

Contract # P/E Type P/E Status Preempted P/E Date Rate Times Len SPW M I W I E S Station M Line Comment Contract Start/End Date Headline #

Sales Person: Telerep/Washington DC, Washington DC

Contract Number: 321578

Advertiser: National Republican Congressional Committee - Independent Ex (1393)

321578.40.0.1	No Avail	Open	8/27/12 10:25am	8/28/12	\$2000.00	7:57:49P	:30	1	WFXI	ACT 8-10P/	08/17/12-08/28/12	06187339
Totals for: National Republican Congressi												
Totals for: 321578												
						\$2,000.00		Preempt Count:	1			
						\$2,000.00		Preempt Count:	1			

Top 5
 828 9/14 - AFT
 line 41
 8100

MU